

Registered Number 04888049

ABKATS LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets		17	22
		<u>17</u>	<u>22</u>
Current assets			
Debtors		428	360
Cash at bank and in hand		1,670	6,188
		<u>2,098</u>	<u>6,548</u>
Creditors: amounts falling due within one year		<u>(1,965)</u>	<u>(5,817)</u>
Net current assets (liabilities)		<u>133</u>	<u>731</u>
Total assets less current liabilities		<u>150</u>	<u>753</u>
Total net assets (liabilities)		<u>150</u>	<u>753</u>
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		149	752
Shareholders' funds		<u>150</u>	<u>753</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2017

And signed on their behalf by:

Mrs D.J.Broome, Director

Miss A.J.Broome, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

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